

CITY OF ALBUQUERQUE
ALBUQUERQUE, NEW MEXICO
PURCHASING DEPARTMENT

SEPTEMBER 25, 2006

TO: JOHN J. VIGIL, PURCHASING MANAGER

FROM: DENISE GALLEGOS, SENIOR BUYER

SUBJECT: RECOMMENDATION OF AWARD ON REQUEST FOR OFFER RFB2007-026-DG

TITLE: PLANT MAINTENANCE

BID OPENING DATE: 9/6/2006

I RECOMMEND AWARDDING THE FOLLOWING AS THE LOWEST RESPONSIVE BID OFFER AFTER MEETING SPECIFICATIONS. LOCAL AND IN-STATE PREFERENCES, IF APPLICABLE, HAVE BEEN TAKEN INTO CONSIDERATION. THIS CONTRACT WILL BE USED BY: **POLICE AS THERE WAS ONLY ONE RESPONSE TO THE RFB, THE PROTEST PERIOD WILL BE WAIVED.**

ITEM NO.	QUANTITY	ITEM DESCRIPTION	VENDOR RECOMMENDED FOR AWARD	UNIT AMOUNT	TOTAL AMOUNT	PAYMENT TERMS
1	Weekly Service	Plant Maintenance – NE Substation	TruGreen Companies 6219 Corona Ave NE Albuquerque, NM 87113	\$125.88	\$1,510.00	Net

THIS IS A RECOMMENDATION OF AWARD, NOT AN ACTUAL AWARD. ACTUAL AWARD IS MADE BY THE PURCHASING DIVISION BY ISSUING A PURCHASE ORDER AFTER THE PROTEST PERIOD ENDS ON: N/A . DATE OF RECOMMENDATION: 10/02/06

APPROVED:

JOHN J. VIGIL
PURCHASING MANAGER

9/26/2006
(DATE)

APPROVED:

RAY SCHULTZ, CHIEF
POLICE

9/20/06
(DATE)

AST

AUTOMATED PURCHASING SYSTEM II
OFFERS FOR PROCUREMENT

REQUEST FOR BID NUMBER: RFB2007-026-DG
BID TITLE: PLANT MAINTENANCE
DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505)768-3320

Item		Bid Amount Discounted Bid		Vendor Name/Comments
From Item No.:	To Item			
1	1	\$1,510.56	\$1,510.56	TRUGREEN
				Total Offers 1

AUTOMATED PURCHASING SYSTEM II
ABSTRACT DETAIL REPORT

Response Number	Vendor Name	Preference Type	Delivery Notes
1	TRUGREEN		

REQUEST FOR BID NUMBER: RFB2007-026-DG
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DENISE GALLEGOS, SENIOR BUYER, PHONE NO.: (505) 768-3320

GROUP	ITEM	QTY
	1	12
WEEKLY PLANT		
RESPONSE		1
NO BID?		
SKU		MO
UNIT		\$125.8800
EXT. PRICE		\$1,510.56